



110 Union Street, Suite 500
Seattle, WA 98101-2038
Ph: 206.343.8800 / 1.800.552.3565
Fax: 206.343.7522
www.pscleanair.org

Puget Sound Clean Air Agency Compliance Status Report

Inspection Date: 10/21/02

Time: _____

Case/Registration No. R# 11339	Name Ash Grove Cement Co.		Responsible Person, Title Graig Gotro	
Site Address 3801 E Marginal Way So.	City Seattle	Zip 98134	County King	
Mailing Address AS Above	City, State Seattle, WA	Zip 98134	Phone (206) 623-5596	

- ☒ I observed no violations of our agency's regulations during my inspection in the areas I inspected. *during our 10/21/02 review of your August '02 CEM Report*
- ☐ I could not make a compliance determination because:
- ☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by _____.
 - ☐ I need more information. Please submit the following information by _____.
- _____

Issued By: _____

Received By: _____

Date/Time: _____

10/30/02



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Puget Sound Clean Air Agency Compliance Status Report

Inspection Date: 9/9/02

Time: _____

Case/Registration No. <u>R# 11339</u>	Name <u>Ash Grove</u>		Responsible Person, Title <u>Craig Gotro</u>	
Site Address <u>3801 E Marginal</u>	City <u>Fin</u>	Zip _____	County <u>King</u>	
Mailing Address <u>As Above</u>	Phone <u>(206) 623-5596</u>		_____	

☒ I observed no violation:

☐ I could not make a con

☐ I need to consult w
or in writing by _____

☐ I need more inform

of your July 2002 CEM Report
ation in the areas I inspected.

you either in person, over the phone,

n by _____

On future CEM reports please demonstrate whether
or not Ash Grove met the 90% daily data capture
requirement per Reg. I 12.03(f)(5)

Issued By:

[Signature]
[Signature]

Received By: _____

Date/Time: _____



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Puget Sound Clean Air Agency

Compliance Status Report

rec'd
Seattle
NW
4/17/02

Inspection Date: 4-15-02

Time: _____

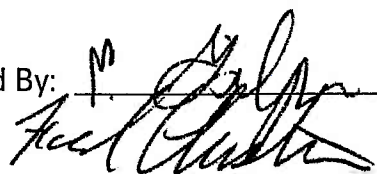
Case/Registration No. <u>11339</u>
Site Address <u>3801 E Marginal</u>
Mailing Address <u>As Above</u>

J/n
4-15-02 ~~CSN~~ CSN
#

Responsible Person, Title <u>Henrik Voldbaek,</u> <u>Plt Mgr</u>
County <u>KING</u>
Phone <u>206-623-5596</u>

- ☒ I observed no violations of _____ in the areas I inspected. *
- ☐ I could not make a compliance determination because:
- ☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by _____.
 - ☐ I need more information. Please submit the following information by _____.

*Per review of your February 2002 CEM Report -
no violations reported

Issued By:  Received By: _____

Date/Time: 4.16.02



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Puget Sound Clean Air Agency

Compliance Status Report

Inspection Date: Jan 10th 2002

Time: _____

Case/Registration No. <u>AR#11339</u>	Name <u>Ash Grove Cement Co.</u>	Responsible Person, Title <u>Henrik Voldback</u>		
Site Address <u>3801 E Marginal Way So.</u>	City <u>Seattle</u>	Zip <u>98134</u>	County <u>King</u>	
Mailing Address <u>As Above</u>	City, State <u>Seattle, WA</u>	Zip <u>98134</u>	Phone <u>(206) 623-5596</u>	

review of your October 2001 CEM report

- ☒ I observed no violations of our agency's regulations during my inspection in the areas I inspected.
- ☐ I could not make a compliance determination because:
- ☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by _____.
 - ☐ I need more information. Please submit the following information by _____.
- _____
- _____
- _____

Issued By:

Elizabeth Hill
Fred Christ

Received By: _____

Date/Time:

Jan 10 2002